

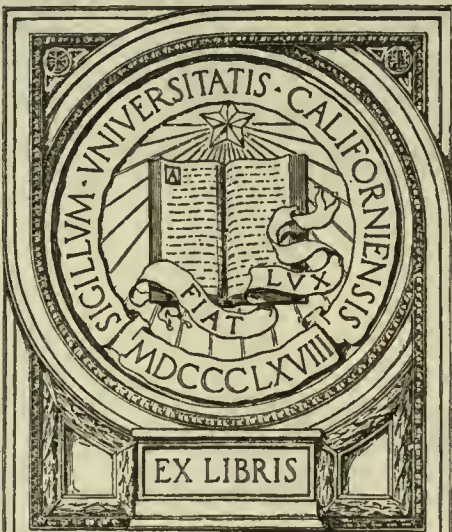
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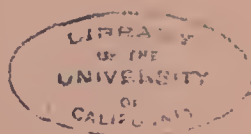
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COMPANY

Manufacturing and Expense Report

FOR _____ ENDING _____ 191 _____

UNIV. OF
CALIFORNIA

FHE 43-1

GENERAL RULES FOR REPORTING

The Company's name should be stamped on report covers, and on page No. "1."

Date of reports should be stamped at the top of every page.

Decreases should be in red.

Never use copying ink.

Special or unusual entries, corrections of back errors, changes in cumulative figures, discrepancies between annual and monthly reports should invariably be explained.

Carry per unit costs four decimal places.

Items which do not apply to your Companies business, and cannot be filled in should be checked, excepting large sections, which should be ruled out.

Zeros should be filled in: don't leave blank lines.

Where statistical information asked for is not given, state reason for omitting.

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AMPHOTILLAO

GROSS EARNINGS

		AMOUNTS		INCREASE OR DECREASE	PER CAR PER DAY	
		THIS YEAR	LAST YEAR		THIS YEAR	LAST YEAR
5000	Passengers.					
5001	Chartered Cars.					
5002	Freight.					
5003	Mail.					
5004	Express.					
5005	Rent of Track.					
5006						
5007						
5008						
5009	Gross Earnings from Operation.					
5010	Operating Expenses (Line No. 5016)					
5011	Net Earnings from Operation.					

SUMMARY OF OPERATING EXPENSES

5012	Power Plant Expense,	(Line No. 5120)				
5013	Roadway Expense,	(Line No. 5172)				
5014	Rolling Stock Expense,	(Line No. 5237)				
5015	General Expense,	(Line No. 5261)				
5016	Total.					

EARNINGS DATA

DIVISION		LENGTH IN MILES	No. Cars Operated	GROSS EARNINGS	GROSS E PER CAR PER DAY	OPR EXPS PER CAR PER DAY	NET E. PER CAR PER DAY	Comm & INT. PER CAR PER DAY	Net Profits PER CAR PER DAY
5017									
5018									
5019									
5020									
5021									
5022									
5023									
5024									
5025									
5026									
5027									
5028	Total.								

OPERATION DATA

PASSENGERS CARRIED		THIS YEAR	LAST YEAR	INCREASE OR DECREASE
5050	Cash.			
5051	Tickets.			
5052	Passes.			
5053	Transfers.			
5054				
5055				
5056				
5057				
5058	Total.			

CAR MILEAGE

5059	Motors.			
5060	Trailers.			
5061	Total.			

12 HOUR CARS OPERATED

5062	Motors.			
5063	Trailers.			
5064	Total.			

MILEAGE PER CAR PER DAY 274635

5065	Motors.			
5066	Trailers.			
5067	Total.			

REPORT FOR 1910 AIRBORNE POWER PLANT EXPENSE

		TOTAL AMOUNTS		INCREASE OR DECREASE	PER KWH. GEN.	
		THIS YEAR	LAST YEAR		THIS YEAR	LAST YEAR
5100	Boiler Fuel.					
5101	Water.					
5102	Boiler Room Labor.					
5103	Repairs, Boilers and Pipes.					
5104	Sundry Supplies and Expenses.					
5105	Total Steam Expense.					
5106	Less Steam Heat or Steam for other Dep'ts.					
5107	Net Steam Expense.					
5108	Engine and Dynamo Labor.					
5109	Oil and Waste.					
5110	Repairs Engines and Condensors.					
5111	" Shafting and Belts.					
5112	" Electrical Equipment.					
5113	Sundry Supplies and Expenses.					
5114	Repairs General.					
5115	Sundry Labor.					
5116	Clerical Salaries.					
5117	General Supervision.					
5118	Total Cost Generating Current.					
5119	Purchased Current.					
5120	Total Power Plant Expense.					

POWER PLANT STATISTICS

		K. W. HOURS GENERATED	Car Miles Per K.W.H.R.	Watts Per Car Mile	C O A L					WATER		
					LBS. CONSUMED	Cost per Ton	Watts per Pound	Lbs. per K.W.H.R.	B. T. U. PER LB.	B. T. U. PER K.W.H.R.	POUNDS EVAPORATED	LBS. EVAPOR'D Per K.W.H.R.
5140	This Year.											
5141	Last Year.											

ROADWAY EXPENSE

	O P E R A T I O N		TOTAL AMOUNTS		INCREASE OR DECREASE	PER MI. SINGLE TRACK	
			THIS YEAR	LAST YEAR		THIS YEAR	LAST YEAR
5150	Supervision.						
5151	Watchmen.						
5152							
5153							
5154	Total Operation.						
M A I N T E N A N C E							
5160	Roadway and Track,	Labor.					
5161	" " "	Mat'l.					
5162	Paving and Grading,	Labor.					
5163	" " "	Mat'l.					
5164	Bridges, Culverts and Subways	Labor.					
5165	" " " "	Mat'l.					
5166	Overhead System	Labor.					
5167	" "	Mat'l.					
5168	Underground System	Labor.					
5169	" "	Mat'l.					
5170	Tools and Implements.						
5171	Total Maintenance.						
5172	Total Roadway Expense.						

ROLLING STOCK EXPENSE

O P E R A T I O N	TOTAL COST		INCREASE OR DECREASE	PER CAR PER DAY	
	THIS YEAR	LAST YEAR		THIS YEAR	LAST YEAR
Supervision.					
Wages—Conductors.					
“ Motormen.					
“ Other Car Service Employees.					
“ “ “ House “					
Car and Motor Supplies.					
Heating Cars.					
Lighting Cars.					
Miscellaneous Transportation Expense.					
Cleaning, Watering and Sanding Track.					
Removal of Ice and Snow.					
Total Operation.					
MAINTENANCE				PER CAR OWNED	
Supervision.					
Car Bodies Maintenance	Labor.				
“ “ “	Mat'l.				
Painting and Varnishing	Labor.				
“ “ “	Mat'l.				
Car Truck Maintenance	Labor.				
“ “ “	Mat'l.				
Car Electric Equipment	Labor.				
“ “ “	Mat'l.				
Miscellaneous Equipment	Labor.				
“ “ “	Mat'l.				
Tools and Machinery Maint.	Labor.				
“ “ “ “	Mat'l.				
Car Shed Repairs	Labor.				
“ “ “	Mat'l.				
Miscellaneous Expense.					
Total Maintenance.					
Total Rolling Stock Expense.					

GENERAL EXPENSE

	TOTAL COST		INCREASE OR DECREASE	PER CAR PER DAY	
	THIS YEAR	LAST YEAR		THIS YEAR	LAST YEAR
Executive Salaries.					
Clerical Salaries.					
General Office Expense.					
Incidental Expense.					
Rent of Office.					
Legal Expenses and Claims.					
Rental of Tracks or Terminals.					
“ “ Buildings.					
Total.					
Advertising and Attractions.					
Taxes.					
Total General Expenses.					

REPORT FOR 1911

EQUIPMENT DATA

T R A C K		First of Month	Constructed During Mo.	Taken up During Mo.	End of Month
5330	Miles of Single Track.				
5331	Miles of Double Track.				
5332	Miles of Sidings.				
5333	Miles Total as Single Track.				

ELECTRIC LINES		First of Month	Constructed During Mo.	Taken Down During Mo.	End of Month
5340	Miles Single Overhead Trolley.				
5341	" Double " "				
5342	" Sidings " "				
5343	Miles Total as Single Trolley.				

F E E D E R S		First of Month	Constructed During Mo.	Taken Down During Mo.	End of Month
5350	Miles Overhead Feeders.				
5351	" Underground "				
5352	Miles Total Feeders.				

C A R S		With Elect. Equipment	Without Elect. Equipment	TOTAL
5360	Closed Passenger Cars.			
5361	Open Passenger Cars.			
5362	Combination Cars (Open and Closed).			
5363				
5364	Total Passenger Cars.			
5365	Express and Freight Cars.			
5366	Work Cars.			
5367	Snow Plows.			
5368	Sweepers.			
5369				
5370				
5371	Total Cars Owned.			

RELATION OF EQUIPMENT TO MAXIMUM DEMAND

		STATION CAPACITY	MAXIMUM INSTANTANEOUS DEMAND THIS MONTH	% DEMAND TO CAPC.	RESERVE	MAXIMUM INSTANTANEOUS DEMAND THIS YEAR TO DATE	% DEMAND TO CAPC.	LEAST RESERVE DURING YEAR
5400	Boilers, (10 sq. ft. per H.P.)	H.P.	H.P.			H.P.	H.P.	H.P.
5401	Steam Engines.	"	"			"	"	"
5402	Gas Engines.	"	"			"	"	"
5403	Generators.	K.W.	K. W.			K. W.	K. W.	K. W.
5404								
5405								

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